



Reform Party

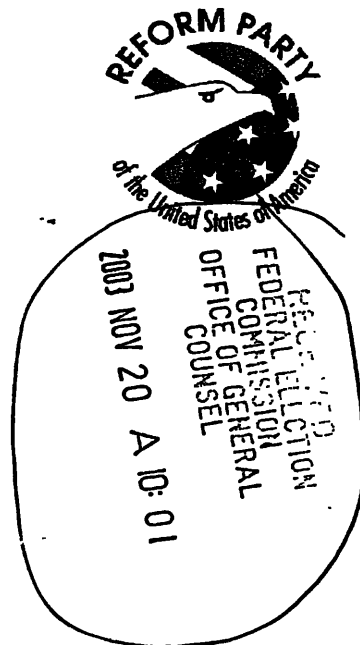
Of the United States of America

2000 Convention Committee

Gerald M. Moan
Former Treasurer

TO: Federal Election Commission
 ATTN: Daniel Pollner
 999 E St., N.W.
 Washington, D.C. 20463

DATE: November 14, 2003
 SUBJECT: LRA #571



Dear Mr. Pollner;

This letter is in response to the Commissions correspondence of October 20th, 2003 in reference to the subject listed above.

This letter is a response from the Convention Committee ONLY and should not be considered as a response from the RPUSA, Mark Lauterman, Treasurer.

The Committee concurs with the Commissions finding in the subject LRA.

With regard to the repayment determination, the Convention Committee has neither the resources nor the assets to repay the US Treasury as requested.

Further the Committee is no longer authorized by the National Committee to operate as a sub Committee of the RPUSA. Therefore, with the FEC's determination that the RPUSA National Committee is the parent organization ultimately responsible for the repayment, in effect the Convention Committee's work is concluded and a final close out report will be filed.

I will retain all books and records as required should any future matters arise.

As noted in previous communications, this committee is no longer authorized as a special committee of the Reform Party of the United States and no longer operates to either raise or disburse funds.

Gerald M. Moan

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Former Treasurer, Reform Party 2000 Convention Committee
 Former National Chairman, RPUSA (2000 to Nov.2002)

Tucson Arizona 85745

26044141647

**REPORT OF RECEIPTS AND DISBURSEMENTS
FOR A COMMITTEE OR ORGANIZATION
SUPPORTING A NOMINATING CONVENTION
(Summary Page)**

1. (a) Name of Committee (in full) <u>REFORM PARTY 2000 CONW. Comm</u>	2 FEC Identification Number <u>C00349324</u>
(b) Address (Number and Street) <u>3281 N. MEADOW MINE PL.</u>	3 Type of Committee/Organization: <input checked="" type="checkbox"/> Convention Committee <input type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ (specify)
(c) City, State and ZIP Code <u>TUCSON AZ 85745</u>	

4. TYPE OF REPORT (Check appropriate box(es))

(a) ☐ POST CONVENTION REPORT

☐ QUARTERLY REPORT (check one)

☐ April 15

☐ July 15

☐ October 15

☐ January 31

☒ FINAL REPORT

(b) Is this an Amendment?

☐ YES

☒ NO

SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. Covering Period FROM: 10/1/03 THROUGH: 11/14/03

SECTION A — CASH BALANCE SUMMARY	Column A This Period	Column B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 20 <u>03</u>	0	0
(b) Cash on Hand at Beginning of Reporting Period	0	
(c) Total Receipts (From Line 20)	0	0
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	0	0
7. Total Disbursements (From Line 25)	0	0
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	0	0
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	0	
SECTION B — SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS		
11. Convention Expenditures (From Line 21(c))	0	0
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	0	0
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	0	0
(b) Expenditures from Prior Years Subject to Limitation	2560431.39	2560431.39
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))		2560431.39

I certify that I have examined this report, and to the best of my knowledge and belief it is true, correct and complete.

Gerald M. Moan

Former Treasurer

11/14/03

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

For Further
Information
Contact: Federal Election Commission
Toll Free 800/424-9530
Local 202/694-1100

FE1AN056

FFC FORM 4 (Revised 1/2001)

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**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENT
(Page 2 of FEC Form 4)**

Name of Committee (in Full)

REFORM PARTY 2000 CON. COMM

Report Covering the Period:

FROM:

10/1/03

TO

11/14/03

RECEIPTS

Column A
This Period

Column B
Calendar Year-to-Date

13 Federal Funds (Itemize all on Schedule A)

14. Contributions to Defray Convention Expenses:

(a) Itemized (Use Schedule A)

(b) Unitemized

(c) Subtotal of Contributions to Defray Convention Expenses

(Add Lines 14(a) and 14(b))

15. Transfers from Affiliated Committees

16. Loans and Loan Repayments Received (Add Lines 16(a) and 16(b))

(a) Loans Received

(b) Loan Repayments Received

(c) Subtotal of Loans and Loan Repayments Received (Add Lines 14a and 14b)

17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:

(a) Itemized (Use Schedule A)

(b) Unitemized

(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))

18. Other Refunds, Rebates, Returns of Deposits:

(a) Itemized Other Refunds, Rebates, Returns of Deposits

(b) Unitemized Other Refunds, Rebates, Returns of Deposits

(c) Subtotal of Other Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))

19. Other Income:

(a) Itemized (Use Schedule A)

(b) Unitemized

(c) Subtotal of Other Income (Add Lines 19(a) and 19(b))

20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15, 16(c), 17(c), 18(c) and 19(c))

DISBURSEMENTS

21. Convention Expenditures:

(a) Itemized (Use Schedule B)

(b) Unitemized

(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))

22. Transfers to Affiliated Committees

23. Loans and Loan Repayments Made:

(a) Loans Made

(b) Loan Repayments Made

(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))

24. Other Disbursements:

(a) Itemized (Use Schedule B)

(b) Unitemized

(c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b))

25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))

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SCHEDULE D (FEC Form)
DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate
schedule(s)
for each
numbered line)

PAGE OF
FOR LINE NUMBER
(check only one) ☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

REFORM PARTY 2000 CONW COMD

A Full Name (Last, First, Middle Initial) of Debtor or Creditor

US TREASURY

Mailing Address

City

State

WASHINGTON

Zip Code

DC

Nature of Debt (Purpose).

FINAL AUDIT
& FEC LRA 571

Outstanding Balance Beginning This Period

333,558.00

Amount Incurred This Period

~~333,558.00~~

LRA #571 STATES RPUSA, NATIONAL COMMITTEE
ULTIMATELY RESPONSIBLE AUTHORITY FOR
RE PAYMENT

Payment This Period

Outstanding Balance at Close of This Period

0

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose).

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose).

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)

2) TOTALS This Period (last page this line number only)

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)